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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2017 to 02/17/2018  
**Chapter 13 Case No. 17-10647 / CMG**

Joseph M. Cintron  
Tracy B. Cintron  
5531 Wayne Avenue  
Pennsauken NJ 08110

Petition Filed Date: 01/11/2017  
341 Hearing Date: 02/09/2017  
Confirmation Date: 10/04/2017

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount     | Check No. | Date       | Amount     | Check No.  | Date       | Amount     | Check No.  |
|--|------------|-----------|------------|------------|------------|------------|------------|------------|
| 05/24/2017   | \$2,288.00 | 1961909   | 06/06/2017 | \$572.00   | 40152270 - | 07/03/2017 | \$572.00   | 40930920 - |
| 08/02/2017   | \$1,140.00 | 41758630  | 09/06/2017 | \$1,152.00 | 42519670   | 10/04/2017 | \$1,152.00 | 43395650   |
| 11/02/2017   | \$1,152.00 | 44133240  | 12/04/2017 | \$1,152.00 | 44952040   | 01/03/2018 | \$1,152.00 | 45627550   |
| 02/05/2018   | \$1,152.00 | 46499570  |            |            |            |            |            |            |
| Total Receipts for the Period: \$11,484.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,484.00 |            |           |            |            |            |            |            |            |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name  | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | Joseph M. Cintron  | Debtor Refund       | \$0.00       | \$0.00      | \$0.00      |
| 0                        | JOSEPH J ROGERS, ESQ<br>»» ATTY DISCL  | Attorney Fees       | \$3,199.00   | \$3,199.00  | \$0.00      |
| 1                        | DISCOVER BANK  | Unsecured Creditors | \$4,171.37   | \$0.00      | \$0.00      |
| 2                        | CAMDEN COUNTY MUA  | Secured Creditors   | \$641.55     | \$39.08     | \$602.47    |
| 3                        | INTERNAL REVENUE SERVICE<br>»» 2011  | Secured Creditors   | \$29,578.27  | \$2,400.67  | \$27,177.60 |
| 4                        | INTERNAL REVENUE SERVICE<br>»» 2015-2016   | Priority Creditors  | \$1,156.22   | \$0.00      | \$1,156.22  |
| 5                        | QUANTUM3 GROUP LLC<br>»» BOSCOVS   | Unsecured Creditors | \$1,456.31   | \$0.00      | \$0.00      |
| 6                        | CAPITAL ONE, NA<br>»» KOHLS  | Unsecured Creditors | \$390.81     | \$0.00      | \$0.00      |
| 7                        | NJ DIVISION OF TAXATION<br>»» 2013   | Priority Creditors  | \$1,865.25   | \$0.00      | \$1,865.25  |
| 8                        | NJ DIVISION OF TAXATION<br>»» 2013   | Unsecured Creditors | \$241.16     | \$0.00      | \$0.00      |
| 9                        | ROUNDPOINT MORTGAGE SERVICING CORP<br>»» P/5531 WAYNE AV/2ND MTG                   | Mortgage Arrears    | \$17,197.69  | \$1,395.82  | \$15,801.87 |
| 10                       | Community Powered Federal Credit Union<br>»» P/5531 WAYNE AV/1ST MTG/CONS ORD 9/29 | Mortgage Arrears    | \$4,780.74   | \$388.02    | \$4,392.72  |
| 11                       | PORTFOLIO RECOVERY ASSOCIATES<br>»» CAPITAL ONE                                    | Unsecured Creditors | \$3,238.99   | \$0.00      | \$0.00      |
| 12                       | PORTFOLIO RECOVERY ASSOCIATES<br>»» CAPITAL ONE                                    | Unsecured Creditors | \$6,012.18   | \$0.00      | \$0.00      |
| 13                       | PORTFOLIO RECOVERY ASSOCIATES<br>»» CAPITAL ONE                                    | Unsecured Creditors | \$2,112.86   | \$0.00      | \$0.00      |
| 14                       | PORTFOLIO RECOVERY ASSOCIATES<br>»» CITIBANK                                       | Unsecured Creditors | \$1,082.24   | \$0.00      | \$0.00      |

**Chapter 13 Case No. 17-10647 / CMG**

|    |   |                     |             |          |          |
|----|---|---------------------|-------------|----------|----------|
| 15 | INTERNAL REVENUE SERVICE<br>»» 2011-2012                              | Unsecured Creditors | \$81,622.11 | \$0.00   | \$0.00   |
| 0  | JOSEPH J ROGERS, ESQ<br>»» ORDER 7/31/17                              | Attorney Fees       | \$600.00    | \$600.00 | \$0.00   |
| 16 | ROUNDPOINT MORTGAGE SERVICING CORP<br>»» 5531 WAYNE AVE/ORDER 12/5/17 | Mortgage Arrears    | \$959.75    | \$50.34  | \$909.41 |
| 17 | ROUNDPOINT MORTGAGE SERVICING CORP<br>»» 5531 WAYNE AVE/ORDER 12/5/17 | Mortgage Arrears    | \$526.00    | \$526.00 | \$0.00   |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/17/2018:

|                  |             |   |            |
|------------------|-------------|---|------------|
| Total Receipts:  | \$11,484.00 | Percent to General Unsecured Creditors: | 0%         |
| Paid to Claims:  | \$8,598.93  | Current Monthly Payment:                | \$1,152.00 |
| Paid to Trustee: | \$717.84    | Arrearages:                             | \$12.00    |
| Funds on Hand:   | \$2,167.23  |   |            |

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